

SERIAL 04189 C FROZEN FOODS (PERISHABLE & KOSHER)

DATE OF LAST REVISION: July 29, 2005

CONTRACT END DATE: February 28, 2008

CONTRACT PERIOD THROUGH FEBRUARY 28, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **FROZEN FOODS (PERISHABLE & KOSHER)**
(NIGP CODE 38500)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **FEBRUARY 02, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/ks
Attach

Copy to: Clerk of the Board
Amie Bristol, MCSO Procurement
Kathy Sicard, Materials Management

(Please remove Serial 02012 / 99233 from your contract notebooks)

**SPECIFICATIONS ON INVITATION FOR BID FOR: FROZEN FOODS (PERISHABLE & KOSHER)
(NIGP CODE 38500)**

1.0 INTENT:

The intent of this Solicitation is to establish a requirements contract for perishable food and pre-prepared frozen kosher lunch and supper meals. Maricopa County reserves the right to add suppliers/vendors to this agreement over its term. Any supplier/vendor subsequently added shall comply fully with the terms and conditions of this agreement. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 TECHNICAL SPECIFICATIONS:

2.1 Meat, Frozen (Shall Be Oven Ready):

2.1.1 Sausage Patties, fully cooked 1 oz patties

2.1.2 Hamburger Patties 4 oz 80/20% fat

2.2 Eggs, Frozen. Scrambled Egg System Frozen Eggs in boilable plastic bags, 6/5 lb.

2.3 Juices, Frozen P/C:

2.3.1 Cranberry Juice, 100% Juice, 48/4 oz

2.3.2 Grape Juice, 100% Juice, 48/4 oz

2.3.3 Orange Juice, 100% Juice, 48/4 oz

2.4 Vegetables, Frozen:

2.4.1 Broccoli, Cuts, 1/20#

2.4.2 Corn, Whole Grain, Yellow, 1/20#

2.4.3 Peas, Green, 1/20#

2.4.4 Green Beans, regular, 1/20#

2.4.5 Peas & Carrots, 1/20#

2.4.6 Mixed Vegetables, 1/20#

2.5 Miscellaneous, Frozen:

2.5.1 Waffles (Frozen Heat & Serve), 96/cs

2.5.2 Margarine, Ready Cut, 90 per lb., 12 lb

2.6 Juices, Frozen Concentrated:

2.6.1 Apple, Unsweetened, 100% Juice, 6/46 oz/cs

2.6.2 Grape, Unsweetened, 100% Juice, 6/64 oz/cs

- 2.6.3 Orange, Unsweetened, 100% Juice, 6/64 oz/cs
- 2.6.4 Cranberry Juice, 100% Juice, 6/64 oz/cs
- 2.7 American Pasteurized Processed Cheese ¾ oz individually wrapped; packaged on 30” cases.
- 2.8 Additional Requirements:
 - 2.8.1 All merchandise shall be the packer’s first quality. No distress, damaged, or merchandise deemed unfit for use will not be accepted. Some items will be required to be palletized and shrink-wrapped. All products may be of the latest pack. *Goods must be U.S.D.A. grade specified.*
 - 2.8.2 Verification of grade and or pack shall be provided upon request. Swollen, rusted or dented cans are to be replaced at no charge or credited if the vendor is notified within three (3) months of delivery date. Products not covered by USDA grades are to be of the commercial quality.
 - 2.8.3 These specifications are intended to serve as a uniform basis for the information of vendors when submitting prices and a standard for inspection when these products are received. Upon delivery, products not meeting these specifications will be returned at the vendor’s expense. This emphasizes the importance of these specifications when submitting prices and completing orders. Maricopa County reserves the right to request case samples to determine the packaging, quality and acceptability of products bid. In some cases, brand names maybe listed to define quality, however, this should in no way be construed as to restrict bidding on products, which meet or exceed this minimum.
- 2.9 Kosher Foods:

All Kosher meals shall be prepared under strict Rabbinical supervision and bear the insignia designating them kosher and be absolutely free from any non-kosher substances. It is estimated that there is a need for approximately 1400 meals per month.

 - 2.9.1 The following examples are not all inclusive. Each meal should come as complete trays with a net weight of approximately 12-14 ounce servings. In addition vendors are encouraged to bid “or equal.”:
 - 2.9.1.1 Beef and Bean Burritos with Refried Beans and Mexican Style Rice.
 - 2.9.1.2 Stuffed Cabbage with Meat in Sweet N Sour Sauce with Rice.
 - 2.9.1.3 Sliced Turkey with Gravy, Mashed Potatoes and Peas and Carrots.
 - 2.9.1.4 Salisbury Steak with Mashed Potatoes Green Peas and Onion Gravy.
 - 2.9.1.5 Meatloaf with Mashed Potatoes and Green Peas.
 - 2.9.1.6 Baked Fish Fillet w/Rice and Green Beans.
 - 2.9.1.7 Roast Chicken with Potato Pudding and Carrots.
 - 2.9.1.8 Beef Knackwurst with Sauerkraut and Baked Beans.
 - 2.9.1.9 Spaghetti with Meatballs and Sauce with Zucchini.
 - 2.9.1.10 Beef Tips in Sauce over Rice with Green Beans.

2.10 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.11 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have ninety (90) days to perform its acceptance testing and inspection of the Products, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.12 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, freight pre-paid within five (5) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. *Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.*

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.13 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.14 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;

- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.15 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.16 SAMPLES:

Contractors may be requested to furnish samples of products bid for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.17 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.17.1 Documentation from the manufacturer that the product or model has been discontinued.
- 2.17.2 Documentation that names the replacement product or model.
- 2.17.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.17.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.17.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.18 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

ANY REQUEST FOR REASONABLE PRICE ADJUSTMENTS **MUST BE** SUBMITTED THIRTY (30) DAYS PRIOR to the Anniversary date. *Justification* for the requested adjustment in cost of labor and/or materials **must be** supported by appropriate documentation and **must be** within the Producer Price Index for the commodity. *Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.*

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications

3.4.2 Price

3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 TAX:

NO TAX SHALL BE LEVIED AGAINST LABOR. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.7 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid

3.8 INDEMNIFICATION:

3.8.1 INDEMNIFICATION.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.8.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.9 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.11 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Stephen Krausnick, Sheriff's Procurement, 602-876-3409

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.12 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. *Submissions (bids) failing to comply with this requirement may be declared non-responsive.*

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled) and one (1) electronic copy of pricing on a labeled (respondent name and serial number) disk or CD. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

3.14 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 3.14.1 One (1) original and one (1) electronic copy of pricing on a labeled (respondent name and serial number) disk or CD is MANDATORY
- 3.14.2 Pricing pages, MANDATORY (Attachment A)
- 3.14.3 Agreement page, MANDATORY (Attachment B)
- 3.14.4 References (Attachment C)
- 3.14.5 Vendor Information, MANDATORY (Attachment D)

CUSTOM FOOD SERVICE INC, 719 E JACKSON STREET, PHOENIX, AZ 85034

PRICING SHEET C890511 / B0600778 & C894007 / B0604628

NIGP CODES: 38500

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES X NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED MONTHLY QUANTITY</u>	<u>CASE PRICE</u>	<u>CASE SIZE</u>	<u>EXT. PRICE</u>
Meat, Frozen (Must Be Oven Ready)				
Sausage Patties, fully cooked 1 oz patties	15,000 LBS	\$18.95	160 / 1 oz	\$28,425.00
Vegetables, Frozen				
Broccoli, Cuts, 1/20#	350CS	\$9.84	20 #	\$3,444.00
Corn, Whole Grain, Yellow, 1/20#	350 CS	\$9.40	20 #	\$3,290.00
Peas, Green, 1/20#	350 CS	\$10.60	20 #	\$3,710.00
Green Beans, regular, 1/20#	350 CS	\$10.68	20 #	\$3,738.00
Peas & Carrots, 1/20#	350 CS	\$9.68	20 #	\$3,388.00
Mixed Vegetables, 1/20#	350 CS	\$10.58	20 #	\$3,703.00
American Pasteurized Processed Cheese ¾ oz individually wrapped; packaged on 30" cases	210,000 LBS	\$34.66	4 / 5#	\$364,350.00

CUSTOM FOOD SERVICE INC, 719 E JACKSON STREET, PHOENIX, AZ 85034

Terms:	NET 30
Vendor Number:	W000001613 X
Telephone Number:	602-254-1876
Fax Number:	602-256-6216
Contact Person:	MARK SCHNITZER
E-mail Address:	mschnitzer@customfoodservice.com
Company Web Site:	www.customfoodservice.com
Insurance Certificate	Required
Contract Period:	To cover the period ending FEBRUARY 28, 2008

JNS FOODS INC, 3785 AIRPORT ROAD, STE #C, NAPLES, FL 34105**PRICING SHEET C890511 / B0600778 & C894007 / B0604628****NIGP CODES: 38500**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NOREBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES X NO**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED MONTHLY QUANTITY</u>	<u>CASE PRICE</u>	<u>CASE SIZE</u>	<u>EXT. PRICE</u>
Meat, Frozen (Must Be Oven Ready)				
Hamburger Patties 4 oz 80/20% fat	11,250 LBS	\$10.20	10 #	\$11,475.00
Eggs, Frozen. Scrambled Egg System Frozen	6/5 LB 1000 CS	\$19.20	30 #	\$19,200.00
Eggs in boilable plastic bags, 6/5 lb				
Miscellaneous, Frozen				
Waffles (Frozen Heat & Serve), 96/cs	500 CS	\$8.75	144 COUNT	
Terms:	NET 30			
Vendor Number:	W000004842 X			
Telephone Number:	239-403-9080			
Fax Number:	239-403-9085			
Contact Person:	Janet Walton Nancy Siegal			
E-mail Address:	bids@jnsfoods.com			
Company Web Site:	www.jnsfoods.com			
Insurance Certificate	Required			
Contract Period:	To cover the period ending FEBRUARY 28, 2008.			

SHAMROCK FOODS COMPANY, 2540 N 29TH AVENUE, PHOENIX, AZ 85009

PRICING SHEET C89 05 11 / B0600778 & C89 40 07 / B0604628

NIGP CODES: 38500

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES X NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES X NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED MONTHLY QUANTITY</u>	<u>CASE PRICE</u>	<u>CASE SIZE</u>	<u>EXT. PRICE</u>
Juices, Frozen P/C				
Cranberry Juice, 100% Juice, 48/4 oz	25 CS	\$7.04	48 / 4 oz	\$176.00
Grape Juice, 100% Juice, 48/4 oz	25 CS	\$7.07	48 / 4 oz	\$177.00
Orange Juice, 100% Juice, 48/4 oz	25 CS	\$9.41	48 / 4 oz	\$235.00
Miscellaneous, Frozen				
Margarine, Ready Cut, 90 per lb., 12 lb	150 CS	\$10.19	12 lbs	\$1,529.55
Juices, Frozen Concentrated				
Apple, Unsweetened, 100% Juice, 6/46 oz/cs	10 CS	\$17.61	12 / 46 oz	\$88.05
Grape, Unsweetened, 100% Juice, 6/64 oz/cs	10 CS	\$21.42	12 / 46 oz	\$107.14
Orange, Unsweetened, 100% Juice, 6/64 oz/cs	10 CS	\$18.62	12 / 46 oz	\$93.11
Cranberry Juice, 100% Juice, 6/64 oz/cs	10 CS	\$16.16	12 / 46 oz	\$80.79

SHAMROCK FOODS COMPANY, 2540 N 29TH AVENUE, PHOENIX, AZ 85009

Terms:	Net 10
Vendor Number:	W000002256 X
Telephone Number:	602-477-6400 602-477-6401
Fax Number:	602-477-6493
Contact Person:	Tom Moore
E-mail Address:	tom_moore@shamrockfoods.com
Company Web Site:	www.shamrockfoods.com
Insurance Certificate	Required
Contract Period:	To cover the period ending FEBRUARY 28, 2008.

S N Z KOSHER, 5132 W CAMELBACK RD, GLENDALE, AZ 85301
 (ADDED 4/14/05)

PRICING SHEET C89 05 11 / B0600778 & C89 40 07 / B0604628
NIGP CODES: 38500

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: _____ YES X NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

INTERNET ORDERING CAPABILITY: _____ YES X NO _____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: _____ YES X NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED MONTHLY QUANTITY</u>	<u>CASE PRICE</u>	<u>CASE SIZE</u>	<u>EXT. PRICE</u>
Kosher Foods				
Beef and Bean Burritos with Refried Beans and Mexican Style Rice	140 each	\$58.08	14Mgals/cs	\$580.80
Stuffed Cabbage with Meat in Sweet N Sour Sauce with Rice	140 each	\$58.08	14Mgals/cs	\$580.80
Sliced Turkey with Gravy, Mashed Potatoes and Peas and Carrots	140 each	\$58.08	14Mgals/cs	\$580.80
Salisbury Steak with Mashed Potatoes Green Peas and Onion Gravy	140 each	\$58.08	14Mgals/cs	\$580.80
Meatloaf with Mashed Potatoes and Green Peas	140 each	\$58.08	14Mgals/cs	\$580.80
Baked Fish Fillet w/Rice and Green Beans	140 each	\$58.08	14Mgals/cs	\$580.80
Roast Chicken with Potato Pudding and Carrots	140 each	\$58.08	14Mgals/cs	\$580.80
Beef Knackwurst with Sauerkraut and Baked Beans	140 each	\$58.08	14Mgals/cs	\$580.80
Spaghetti with Meatballs and Sauce with Zucchini	140 each	\$58.08	14Mgals/cs	\$580.80
Beef Tips in Sauce over Rice with Green Beans	140 each	NO BID		

S N Z KOSHER, 5132 W CAMELBACK RD, GLENDALE, AZ 85301

(ADDED 4/14/05)

Terms:	Net 30
Vendor Number:	W000002133 X
Telephone Number:	623-939-7309
Fax Number:	623-931-0408
Contact Person:	Saville Levy
E-mail Address:	savsue@msn.com
Insurance Certificate	Not Required
Contract Period:	To cover the period ending FEBRUARY 28, 2008.